

## **Texas Dept of Motor Vehicles** Purchase Order # 60800 0000002383

Page: 1 of 2

Payment Terms: NET30 Freight Terms: FOB PCC: A Date: 03/25/16 PO Method: AT Dispatch: Dispatch Rev Dt: Ship Via: VNDR

Via Email Destination

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

DECO PRESS INC PRIMMAILPR Vendor: Ship To: 6231 KEYKO ST STE B

2500 McHale Court, Ste. 100

Austin TX 78758

United States

Vendor ID: 1050546960

Purchaser: Jeffrey S Kushaney

512/465-4181 Phone: 512/465-5641 Fax:

Jeff.Kushaney@txdmv.gov Email:

United States

HOUSTON TX 770415387

Bill To: 4000 Jackson Avenue Austin TX 78731

United States

Fax:

DMV\_FIN-INVOICES@TxDMV.gov Email:

**PO Information:** 

16092359

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>
1- 1	VTR-86-A; Texas Certificate of Title Envelope	966/31	360.0000	M	16.18000	5824.80	04/22/2016
						Schedule Total	5824.80
				<u>Req</u>	<u>ID:</u> 0002644		
					Item	Total for Line # 1	5824.80
2- 1	ENV-88-R; Registration Renewal Envelope (return)	966/31	1800.0000	M	12.35000	22230.00	04/22/2016
						Schedule Total	22230.00
				<u>Req</u>	<u>ID:</u> 0002616		
					Item	Total for Line # 2	22230.00

**Authorized Signature** Jakushaney, CTP

03/28/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>
3- 1	ENV-88-O: Registration Renewal Envelope	966/31	1800.0000	M	13.14000	23652.00	04/22/2016
						Schedule Total	23652.00
				Rec 000	<u>ıID:</u> 0002616		
	o Press by 03/22/2016. " is approximate delivery date t	o Print Mail Pro	Deliver to Print M	ail Pro			
	cky Robbins, 2500 McHale Co			an i io.			
"Due Date	o Press by 03/22/2016.  " is approximate delivery date to cky Robbins, 2500 McHale Co			ail Pro.			
	<b>,</b> , -500 <b>1.1211110</b> C0	, 2.12 200 <b>, 114</b> 00	, : 3700		Item	Total for Line #3	23652.00

Total PO Amount 51706.80

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

#### **Terms and Conditions:**

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature
Jokushaney, CTP

03/28/2016



## Purchase Order PO No. 16092359

Order Date: 03/25/2016 Internal Tracking No.: 0000002383

**Contractor Info** 

Deco Press 10505469600 6231 Keyko, Suite B Houston, TX 77041

(713) 538-1188

Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To

Texas Department Of Motor Vehicles - 608 (512) 821-9000 2500 McHale Court Suite 100 Austin TX 78758

#### **NOTE TO CONTRACTOR:**

#### Disclaime

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.



#### **TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Agency	Purchaser	Email	Phone
Texas Department Of Motor	JEFF KUSHANEY	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	UOM	Unit Price	Extended Price
1	96631	96631351101	TxDMV No. 88-R, Registration Renewal Envelope, Window, 3-7/8 In x 8-7/8 In., 24 Lb., White Wove, Recycled, 2,000/Ctn Contract: 966-A4 Contract Type: Term Delivery Date: 3/28/2016	1,800	M	\$12.35	\$22,230.00
2	96631	96631351002	TxDMV No. 88-O, Registration Renewal Envelope, Window, No. 10, 24 Lb., White Wove, Recycled, 2,000/ Ctn Contract: 966-A4 Contract Type: Term Delivery Date: 3/28/2016	1,800	M	\$13.14	\$23,652.00



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Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	иом	Unit Price	Extended Price
3	96631	96631280458	TxDMV No. 86-A, Certificate of Title Envelope, Window, 4 3/8 In x 7 3/4 In., 24 Lb., White Wove, Recycled, 2,000/Ctn Contract: 966-A4 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 4/25/2016	360	M	\$16.18	\$5,824.80

Total \$51,706.80